

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR001-2021

DATE: September 28, 2021

Dates of service: September 6 – September 10, 2021

TOTAL \$7,581.96

The following is a detailed statement of the hours worked:

08/30/2021

Bi-weekly Zoom Monitor's meeting **2 hrs.**

09/07/2021

-FPM Team meeting at the Monitor's Office **2.5 hrs.**

-Meeting Reform Unit at PRPB HQ **2.5 hrs.**

-Meeting with IT Director **3 hrs.**

09/08/2021

-Interviews with Supervisor's at Monitor's office. **2 hrs.**

-Visit FIU. **2 hrs.**

-Meeting with IT director **4 hrs.**

09/09/2021

-Status Conference at FPM. **8 hrs.**

09/10/2021

-Interviews with Supervisors at Monitor's Office. **8 hrs.**

09/13/2021

Bi-weekly Zoom Monitor's meeting **2 hrs.**

09/14/2021

Submitted SWAT recommendations. **1 hr.**

09/27/2021

Bi-weekly Zoom Monitor's meeting **2 hrs.**

Expenses due to travel: \$1,731.96

Billable Hours: 39 HOURS, at rate of \$150 per hour = \$5,850.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in blue ink, appearing to read "Hipolito Castro Jr.", with a long horizontal flourish extending to the right.

Hipolito Castro Jr

Date: September 28, 2021

Office of the Technical Compliance Advisor Travel Reimbursement Form



Traveler name: Hipolito Castro

September 6 to September 10, 2021

Purpose of Travel: Site visits/ interviews of PRPB personnel

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 497.40	1	\$ 497.40
Baggage	\$ 65.00	1	\$ 65.00
Ground Transportation (Uber/Lyft/Taxi)	\$ 75.00	0	\$ -
Ground Transportation (Parking)	\$ 5.89	6	\$ 35.34
Ground Transportation (Mileage)	\$ 0.56	132	\$ 73.92
Lodging	\$ 135.70	4	\$ 542.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
			\$ -
Total			\$ 1,731.96

Office of the Technical Compliance Advisor Puerto Rico

VIG Tower, PH - 924

1225 Ave. Juan Ponce de Leon

San Juan, PR 00907

787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Jr Castro
DC 00000
United States

Room: 0914
Room Type: EKNG
No. of Guests: 1
Rate: \$ 115.00 Clerk: 1006
CRS Number 71493521

Marriott Rewards # 214246771

Name:

Arrive: 09-06-21

Time: 18:08

Depart: 09-10-21

Folio Number: 675141

Date	Description	Charges	Credits
09-06-21	Package	115.00	
09-06-21	Government Tax	10.35	
09-06-21	Hotel Fee	10.35	
09-07-21	COMEDOR- Guest Charge (Breakfast)	3.00	
09-07-21	Package	115.00	
09-07-21	Government Tax	10.35	
09-07-21	Hotel Fee	10.35	
09-08-21	Package	115.00	
09-08-21	Government Tax	10.35	
09-08-21	Hotel Fee	10.35	
09-09-21	Package	115.00	
09-09-21	Government Tax	10.35	
09-09-21	Hotel Fee	10.35	
09-10-21	American Express		545.80
	Card # XXXXXXXXXXXX1006		

Handwritten: TIP
Minus 3.00
Total 542.80

Itinerary confirmation

Report Website Problem ↓

Download to calendar

You're all set to jet!

Confirmation code: HJAZQX

MANAGE BOOKING >

Travelers

HIPOLITO CASTRO

7462#

Flight	Ticket number	2797663761922
	Special Request	
Seat	BDL → SJU	SJU → BDL
	14D	12D
Checked Baggage Allowance	0 bags	0 bags

Your flights

Hartford Springfield, CT (BDL) Mon Sep 6 2021, 1:19 PM A320	San Juan, PR (SJU) Mon Sep 6 2021, 6:10 PM	Flight 1475 JetBlue	Fare: Blue Basic Nonstop
San Juan, PR (SJU) Sun Sep 12 2021, 2:40 PM A320	Hartford Springfield, CT (BDL) Sun Sep 12 2021, 6:36 PM	Flight 0276 JetBlue	Fare: Blue Basic Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$415.00	\$58.40	\$473.40	x 1	\$473.40 USD

Total fare: \$473.40 USD

Extras

+ Seats

Total extras: \$24.00 USD

Charged to American Express ending in 1006

\$473.40 USD

Charged to American Express ending in 1006

\$24.00 USD

Total

\$497.40 USD

Information

1. CARRY-ON BAG RULES:

JetBlue-operated flights

For flights to/from U.S. (excluding from London), Caribbean and Latin America:

For travel 7/20/21 or later, Blue Basic customers may only bring a personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Personal items may not go in the overhead bin and must not exceed 17" L (43.2 cm) x 13" W (33 cm) x 8" H (20.32 cm).

Mosaics and eligible travelers on the same booking and traveling together, travelers combining a Blue Basic fare with an Even More® Space seat (on all legs, if connecting), U.S. military and unaccompanied minors may still bring a carry-on bag that fits in the overhead bin (guaranteed space onboard for Even More® Space seats on domestic flights within the U.S., space permitting for others) and one personal item.

Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (guaranteed space onboard for domestic itineraries) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

For flights to/from London:

Blue Basic, Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (space permitting) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our partner page for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked bag fees if their carry-ons do not meet size/weight restrictions.

CHECKED BAGS

Checked bags may be subject to additional fees, depending on the type of fare purchased, route, method of payment, size and weight of bags, and other variables. For checked bag fees and allowances, refer to www.jetblue.com/bags. Other bag rules may apply if your travel includes more than one airline. Please review the bag policies of any codeshare and interline partners on your itinerary.

2. Legroom based on average fleet-wide seat pitch of U.S. airlines. JetBlue-operated flights only.

3. DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes. JetBlue-operated flights only.

4. Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>.

5. If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.

6. Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed here, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

69.00
Luggage
BAGGAGE



ACCOUNT ENDING - 11006

Delta SkyMiles® Gold Card

CARD MEMBER

HIPOLITO CASTRO

Card Activity for Period Ending Sep 22

Summary

	TOTAL
Previous Balance	\$0.00
Payments & Credits	-\$12.00
New Charges	\$1,700.76
Statement Balance	\$1,688.76

Transactions

12 Transactions

DATE	STATUS	DESCRIPTION	AMOUNT
Sep 18		CAFE PPLAYERO FAJARDO PR	\$125.21
Sep 16		DOLLAR RENT A CAR DOCAROLINA PR	\$135.47
Sep 16		JETBLUE AIRWAYS 4100JETBLUE NY	\$30.00
Sep 10		COURTYARD MARRIOTT MSAN JUAN PR	\$3.00
Sep 10		COURTYARD MARRIOTT MSAN JUAN PR	\$545.80
Sep 10		DOLLAR RENT A CAR DOCAROLINA PR	\$316.88
Sep 8	Credit	JETBLUE AIRWAYS 9010JETBLUE NY	-\$12.00
Sep 8		JETBLUE AIRWAYS 9010JETBLUE NY	\$12.00
Sep 5		JETBLUE AIRWAYS 2104FOREST HILLS OK	\$35.00
Sep 4		JETBLUE AIRWAYS 9010JETBLUE NY	\$12.00
Sep 4		JETBLUE AIRWAYS 9010JETBLUE NY	\$12.00
Aug 30		EXPEDIA.COM TRAVEL SEATTLE WA	\$473.40



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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09-10-21	American Express		545.80

Card # XXXXXXXXXXXX1006

Handwritten: - NO TIP
Handwritten: Total 542.80

Bradley Intl. Airport Parking Lot 4
 SP+ Parking
 Windsor Locks, CT

F/C #12	A Payment No.00030930
T/O #35	Ticket No.021450
Cashier	ID #171 JENNIPHER A
Entry Time	9/6/2021 (Mon) 11:11
Paid Time	9/19/2021 (Sun) 19:11
Parking Time	13 Days 8:00
Parking Fee	Rate C \$76.57

TAX(Included)		\$4.57
Tax1	6.35 %	\$4.57

VISA	
Account #	*****1863
Slip #	22910
Auth Code	081603
CREDIT CARD AMOUNT	\$76.57
Cash Amount	\$0.00

Total	\$76.57
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Thank you
www.parkbradleyairport.com (860) 627-3555

Only 6 Days
35.34 Parking
132 Miles

5.89
5.89
Only
X 6 Days
35.34